

SAIC-Frederick, Inc.
SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS
OFFEROR TO COMPLETE BLOCKS 10b, 12, 16, 21, 22 and 27

1. REQUISITION NO.

PAGE 1 OF

2. CONTRACT NO.

3. AWARD/EFFECTIVE
DATE

4. ORDER NO.

5. SOLICITATION NO.
E03-030

6. SOLICITATION DATE
9/3/2003

7. FOR SOLICITATION
INFORMATION CALL

a. Name Linda Bishop
b. Telephone No. 301-846-1123

8. OFFER DUE DATE/
LOCAL TIME 9-10-03

9. ISSUED BY

SAIC-Frederick, Inc.
NCI-Frederick
P.O. Box B
Frederick, MD 21702-1201

10a. THIS ACQUISITION IS SET ASIDE FOR:

☐ _____
SIZE STANDARD:
NAICS:

11. DELIVERY FOR DESTINATION UNLESS
BLOCK IS MARKED

☐

10b. FEDERAL ID:

11. DISCOUNT TERMS

1050 Boyles Street, Fort Detrick
Room _____

MARYLAND SALES AND USE TAX DIRECT
PAY PERMIT #3

11. METHOD OF SOLICITATION
☐ RFQ ☐ IFB ☒ RFP

14. DELIVER TO

NCI-Frederick
1050 Boyles Street
Frederick, MD 21702-1201

15. SUBMIT INVOICE TO

SAIC-Frederick, Inc.
Accounts Payable
P.O. Box B
Frederick, MD 21702-1201
Telephone 301-846-1136

16a. CONTRACTOR/OFFEROR

16b. REMITTANCE ADDRESS

Telephone No.

17. ITEM NO

18. SCHEDULE OF SUPPLIES/SERVICES

19. QUANTITY

20. UNIT

22. AMOUNT

See Attachment

Attach additional sheets as necessary.

23. TOTAL AWARD AMOUNT (for SAIC-Frederick, Inc. use only) \$

24a. SOLICITATION INCORPORATES FAR 52.212-1, FAR 52.212-3, AND FAR 52.212-4 BY REFERENCE IF NOT ATTACHED. APPLICABLE
ADDENDA ☐ ARE ☐ ARE NOT ATTACHED.

24b. SOLICITATION INCORPORATES FAR 52.222-35, AND FAR 52.222-36 BY REFERENCE IF NOT ATTACHED.

24c. SAIC STANDARD TERMS AND CONDITIONS, DATED 7/11/02, ARE INCORPORATED BY REFERENCE IF NOT ATTACHED.

24d. CONTRACT/PURCHASE ORDER INCORPORATES FAR 52.212-4 BY REFERENCE.

APPLICABLE ADDENDA ☐ ARE ☐ ARE NOT ATTACHED.

25. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN ONE COPY TO ISSUING OFFICE. CONTRACTOR AGREES TO
FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO
THE TERMS AND CONDITIONS SPECIFIED HEREIN.

26. AWARD OF CONTRACT: REFERENCE _____ OFFER DATED _____. YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY
ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:

27a. SIGNATURE OF OFFEROR/CONTRACTOR

28a. SIGNATURE OF SAIC-Frederick, Inc. OFFICIAL

27b. NAME AND TITLE OF SIGNER (Type or Print)

28b. NAME OF AUTHORIZED INDIVIDUAL

27c. DATE SIGNED

28c. DATE SIGNED

SAIC FREDERICK

SOLICITATION NO. E03-030

A. SUPPLIES/SERVICES

<u>ITEM #</u>	<u>SUPPLIES / SERVICES</u>	<u>QTY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>
1.	51E-0116 S-3000N PC Controlled Variable Pressure SEM	1	Ea.	\$
2.	50E-0553 Stage Motor Drive, Unit S111	1.	Ea.	\$
3.	AMT-CS AMT Cool Stage for S-3000N	1	Ea.	\$
4.	50E-0800 ESED Detecting Systems S-3500N	1	Ea.	\$
5.	49E-0520 WEHNELT Assembly	1	Ea.	\$
6.	43-6TFT Sys 43 Infrared Chamber scope system Ext. Display	1	Ea.	\$
7.	50E-0525 Pre-Centered Cartridge Filament	1	Ea.	\$
8.	PCI WAM1HS Wide Area Microscopy Suite for a single Hitachi PC-SEM	1	Ea.	\$
9.	INS100 Installation & Training 1	Ea.	\$	
10.	TRADE-IN Trade in of Hitachi S570- Purchased in 1985	1	Ea.	\$

Solicitation No. E03-030

B. SPECIFICATIONS/WORK STATEMENT

1. The catalog numbers listed are Hitachi.
2. Offerors are requested to quote on the item as specified or an equivalent.
3. "Equivalent" offers shall provide complete specifications and/or descriptive literature for any alternates offered, stating catalog number, manufacturer, packaging; failure to include complete specifications may cause offer to be non-responsive.
4. All computer systems must be Energy Star compliant under Executive Order 12845.
5. Initial inspection upon receipt at SAIC-Frederick, Inc. shall be confined to obvious external damage to shipping containers. SAIC-Frederick, Inc. accepts no responsibility for concealed damages.
6. Offeror must state any additional charges for services, i.e. trip/travel charges, estimate fee, processing fee, etc. Payment of additional charges will not be made unless stated on this solicitation.
7. ADMINISTRATIVE INFORMATION. Offerors shall provide the following information:
 - a. Federal Tax Identification Number or Employer Identification Number.
 - b. Business classification: LB, SB, SDB, Small WOB, HUBZone, Vet, DVet
8. Questions concerning this subcontract shall be directed to Linda Bishop, Purchasing Department, SAIC-Frederick, Inc., (301) 846-1123 (t), (301) 846-5311 (f), or lbishop@mail.ncicrf.gov.
9. Must accept trade-in of one (1) Hitachi, Model S-570LB
10. Instrument must be capable of observing samples in an unprocessed state (example: capture image from live samples).
11. Preference is for an instrument with capability of specimen chamber camera for monitoring status of samples inside instrument.
12. Instrument must incorporate digital camera imagery for storage and archival through the computer.

Solicitation No. E03-030

C. CONTRACT TERMS/LOGISTICS

1. SAIC-Frederick, Inc. is eligible for Federal Supply Schedule pricing. If the items offered are on FSS, the contract number must be cited and a copy of the GSA Schedule or VA Schedule must accompany the offer.
2. Partial offers will not be accepted.
3. Award of any order or subcontract as a result of this solicitation will be made on an "all or none" basis.
4. Offerors offering alternate items may be required to provide a demonstration of their items prior to acceptance.
5. Offeror agrees to make delivery of the quoted items in ____ days after receipt of order.
6. Award of this solicitation may be made without discussion.
7. Offers must be received in the place specified and at the time required in this solicitation document. Telephone offers will not be accepted; however, offers will be accepted transmitted via facsimile machine (301) 846-5311.

Offers may be withdrawn by written notice received at any time before the exact time set for receipt of bids in accordance with FAR clause 52.214.7(e).

Offers must be compliant with all solicitation requirements in order to be eligible for award.

Offerors may submit multiple offers that satisfy the requirements of this solicitation. Each offer submitted will be evaluated separately.

Offers may be submitted on SAIC-Frederick, Inc. forms or on letterhead stationery. For the latter, the same format must be utilized unless the pricing structure renders the offeror unable to conform to the requested format. Offer must state 1) the reason(s) for nonconformance and 2) the extent of agreement with all terms, conditions, and provisions included in the solicitation. Offerors that fail to furnish the required representations or information, or reject the terms and conditions of the solicitation will be excluded from consideration.

8. All offers shall be f.o.b. destination. The term f.o.b. destination means supplies shall be delivered to the SAIC-Frederick, Inc. receiving dock. SAIC-Frederick, Inc. shall not be liable for any delivery, storage, demurrage, or other charges involved before the actual delivery of the supplies to the destination, unless an act or order of the SAIC-Frederick, Inc. in its contractual capacity causes such charges.

Solicitation No. E03-030

The Contractor will prepare the shipment in conformance with carrier requirements, prepare and distribute commercial bills of lading, deliver the shipment in good order and condition to the delivery point specified in the contract, be responsible for any loss of and/or damage to the goods occurring before receipt of the shipment at the SAIC-Frederick, Inc. receiving dock, furnish a delivery schedule, designate mode of delivering carrier and pay and bear all charges to the specified delivery point.

Any shipping charges must be identified and listed on the response for evaluation.

D. EVALUATION

1. Basis of award shall be as follows:
 1. Vendor Performance
 2. Acceptability of Product/Service
 3. Cost
2. Award of any order or subcontract as a result of this solicitation will NOT be made to any supplier with evident deficient past performance as documented in the SAIC-Frederick, Inc. Vendor File.